

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 18001 CITY OF LA VERNE																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18004 LA VERNE - CENTRAL CITY RP AMEND #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,730.48	0.00	0.00	0.00	0.00	18,730.48	0.00	74,430.21	93,160.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,730.48	\$0.00	\$0.00	\$0.00	\$0.00	\$18,730.48	\$0.00	\$74,430.21	\$93,160.69
ALLOCATED/DISTRIBUTED						0.00	18,730.48						0.00	74,430.21	93,160.69	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	